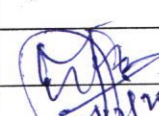
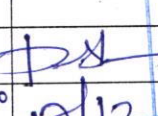
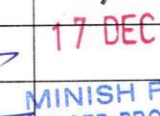


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71373	PO / WO Date.	22/09/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 19,398/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14722	10/12/2020	Rs. 19,398/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,398/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2671	22/09/2020	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 19,398/- ✓				
Amount E – PO / WO value:			Rs. 19,398/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No					
Payment – due date		19/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/12/20	10/12	17 DEC 2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14722	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020	
				PO No.		71373	
				PO Date.		22-09-2020	
				Req ID		60033	
				Req Date		19-09-2020	
				Loc Req No		16505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	50	230.00	11,500.00	12	1,380.00
2	7554 - Stationery - other - Paper - A3 - bundles		5	390.00	1,950.00	12	234.00
3	7525 - Stationery - other - Executive Bond Paper -		5	404.00	2,020.00	12	242.40
4	7507 - Stationery - other - Box file - Big - nos		50	37.00	1,850.00	12	222.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,039.20		1,039.20	
Total Taxable Amount				17,320.00		2,078.40	
Total Invoice Amount				19,398.40			
Rupees : Nineteen Thousand Three Hundred Ninty Eight and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s M P P L
Site: Head office Secunderabad

DC No. : 2671
Date : 22/9/20
Vehicle No. : TS.10UA0143
P.O. / W.O. No. : Reg-16505/16502
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	A4 Paper bundle	50 bundle
2	A3 Paper bundle	05 (0)
3	Executive bond Paper	05 (0)
4	Box Files (Big)	50 Nos
5		
6		
7		
8		
9		
10		
11		
12		
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14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Ch. Krishna

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Company Name		Modi Properties Pvt.Ltd			
Site & Phase		Head Office		Requisition No. 16505	
Date	22-09-20	Time	11:00 AM	60033	
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	A4 Paper Bundle	std	50	Bundle	
2	A3 Paper Bundle	std	05	Bundle	
3	Executive Bond paper	std	05	Bundle	
4	Box files (Big)	std	50	Nos	
P.O. 41343 APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT					
Remarks:					
Prepared By: Iqra		Approved By:		ID. No:	
Sign. & Date: 22-09-2020		Sign. & Date:			

Purchase Order



71373

10.10.20 12:35:31

Page(s) 1 Of 1

10-11-2020 17:36:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 71373 16505**Doc Date** 22-09-2020**Quote No** Nil**Quote Date** 22-09-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	50.00	230.00	0.00	12.00	12,880.00
2 7554 - Stationery - other - Paper - A3 - bundles	5.00	390.00	0.00	12.00	2,184.00
3 7525 - Stationery - other - Executive Bond Paper - NA - bundles	5.00	404.00	0.00	12.00	2,262.40
4 7507 - Stationery - other - Box file - Big - nos	50.00	37.00	0.00	12.00	2,072.00
Total Order Value . . .					19,398.40

Rupees : Nineteen Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 11/11/2020

Name : _____

Date : __/__/__

Contact

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s M P P L

Site: Head office Secunderabad

DC No. : **2671**

Date : 22/9/20

Vehicle No. : TS10UA0143

P.O. / W.O. No. leg-16505/16502

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	A4 Paper bundle	50 bundle
2	A3 Paper bundle	05 (a)
3	Executive bond Paper	05 (a)
4	Box Files (Big)	50 Nos
5		
6		
7		
8		
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20		

INWARD	
Inward No: <u>498</u>	Dt: <u>22/9/20</u>
MRN No:	Dt:
Received By: <u>Samir</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	



NEW

Send to Ho ja ga m

GSTIN :

Received the above materials in good condition.

Received by : Ch. Krishna

Date :

Stamp

[Signature]

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

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Examine Band Paper Badly - 5 Ny

Revised by

Salwan
12/9/2020.